

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 17, 2023

Eurice Paige Lotus Community Living Supports Inc. Suite 208 481 North Main Street Frankemuth, MI 48734

RE: License #: AS250411399

Kimberly Oaks Home 5279 Jennings Road Flint, MI 48504

### Dear Mrs. Paige:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license and special certification is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Derrick Britton, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 284-9721

# MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

#### I. IDENTIFYING INFORMATION

**License #:** AS250411399

Licensee Name: Lotus Community Living Supports Inc.

Licensee Address: Suite 208

481 North Main Street Frankemuth, MI 48734

**Licensee Telephone #:** (810) 423-2479

Licensee/Licensee Designee: Eurice Paige

Administrator: Eurice Paige

Name of Facility: Kimberly Oaks Home

Facility Address: 5279 Jennings Road

Flint, MI 48504

**Facility Telephone #:** (810) 423-2479

Original Issuance Date: 07/20/2022

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection: 12/22/2022
Date of Bureau of Fire Services Inspection: N/A
Date of Health Authority Inspection: 01/26/2022
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 5 No. of others interviewed 1 Role: Administrator
Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Inspection did not occur during meal preparation/service</li> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>
● Incident report follow-up? Yes ⊠ No □ If no, explain.
<ul> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒</li> <li>Number of excluded employees followed-up? Yes N/A ☐</li> </ul>
Variances? Yes

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

#### IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license and special certification to this AFC adult small group home (capacity 1-6).

Derick Z. Britter 01/17/2022

Derrick Britton Date

**Licensing Consultant**